

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550
Phone 973-227-2840
Fax 973-227-3272

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

Brian M. Knapp
Staff Attorney

January 22, 2021

Re: Standing Trustee's Notice of Distribution

Case No: 20-16809

On January 21, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
 30 TWO BRIDGES ROAD
 SUITE 330
 FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 22, 2021

Chapter 13 Case # 20-16809

Atty: J. TODD MURPHY
 Re: NORMAN HYMAN
 176 PARK AVE
 RANDOLPH, NJ 07869-3445

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/01/2020	\$1,543.40	6829879000	07/02/2020	\$400.00	6913743000
08/03/2020	\$400.00	6985555000	09/02/2020	\$400.00	7058759000
10/02/2020	\$400.00	7132229000	11/02/2020	\$400.00	7198243000
12/02/2020	\$210.00	7277493000	01/04/2021	\$210.00	7346973000
Total Receipts: \$3,963.40 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,963.40					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			297.26	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ANESTHESIA ASSOC OF MORRISTOW NJ	UNSECURED	0.00	100.00%	0.00	0.00
0002	ARVAY ORTHODONTICS	SECURED	0.00	100.00%	0.00	0.00
0003	ATLANTIC HEALTH SYSTEM	UNSECURED	0.00	100.00%	0.00	0.00
0004	COMMUNITY LOAN SERVICING LLC	MORTGAGE ARRE	0.00	100.00%	0.00	0.00
0005	BETZ-MITCHELL ASSOCIATES INC.	UNSECURED	0.00	100.00%	0.00	0.00
0007	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,409.40	100.00%	0.00	2,409.40
0012	KELLER WILLIAMS REALTY	UNSECURED	0.00	100.00%	0.00	0.00
0013	MACYS/DSNB	UNSECURED	0.00	100.00%	0.00	0.00
0015	NATIONAL RECOVERY AGENCY	UNSECURED	0.00	100.00%	0.00	0.00
0017	PICILLO AND PICILLO PC	UNSECURED	5,967.18	100.00%	0.00	5,967.18
0018	SOCIAL SECURITY ADMINISTRATION	UNSECURED	11,286.00	100.00%	0.00	11,286.00
0019	ST CLARES HOSPITAL	UNSECURED	456.00	100.00%	0.00	456.00
0022	VENGROFF WILLIAMS INC	UNSECURED	0.00	100.00%	0.00	0.00
0023	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	650.79	100.00%	0.00	650.79
0024	UNITED STATES TREASURY/IRS	PRIORITY	0.00	100.00%	0.00	0.00
0025	JP MORGAN CHASE BANK	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$297.26

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 22, 2021.

Receipts: \$3,963.40 - Paid to Claims: \$0.00 - Admin Costs Paid: \$297.26 = Funds on Hand: \$3,666.14

Unpaid Balance to Claims: \$20,769.37 + Unpaid Trustee Comp: \$1,684.00 = Total Unpaid Balance: **\$18,787.23

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.